

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

ALAN C. MCGUIRE
REBECCA S. MCGUIRE
Debtor(s)

Case No. 15-21610CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2015.
- 2) The plan was confirmed on 07/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 11/22/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/24/2016.
- 5) The case was converted on 08/29/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,897.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,141.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,141.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,224.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$369.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,593.94**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALBERT MCGUIRE	Unsecured	5,000.00	NA	NA	0.00	0.00
BEST BUY	Unsecured	3,933.00	NA	NA	0.00	0.00
BOROUGH OF BRIDGEVILLE (SWG)	Secured	NA	78.55	78.55	0.00	0.00
BOROUGH OF BRIDGEVILLE (SWG)	Secured	NA	4.90	4.90	0.00	0.00
BOSCOVS	Unsecured	573.00	NA	NA	0.00	0.00
BRIDGEVILLE BOROUGH (EIT)	Priority	485.89	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	11,786.00	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	2,285.00	NA	NA	0.00	0.00
CHARTIERS VALLEY SD & BRIDGEV	Priority	NA	1,411.70	1,411.70	0.00	0.00
CHASE/JPMORGAN CHASE(*)	Unsecured	5,060.00	NA	NA	0.00	0.00
CHASE/JPMORGAN CHASE(*)	Unsecured	1,248.00	NA	NA	0.00	0.00
CITGO/CBSD	Unsecured	951.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	9,358.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SVCS*	Unsecured	225.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL	Unsecured	2,468.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL	Unsecured	2,074.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP**	Unsecured	555.00	NA	NA	0.00	0.00
GECC/ LOWE'S++	Unsecured	263.00	NA	NA	0.00	0.00
GEMB/JCPENNEY++	Unsecured	2,605.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	844.00	NA	NA	0.00	0.00
LEVIN FURNITURE	Unsecured	5,455.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	7,125.00	7,125.75	7,125.75	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	7,125.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC BY AMER	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC BY AMER	Unsecured	2,600.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMEN	Unsecured	0.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL II LLC	Unsecured	0.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL III LLC	Unsecured	24,094.00	24,094.43	24,094.43	0.00	0.00
PNC BANK NA	Secured	127,853.00	124,794.97	0.00	7,542.06	0.00
PNC BANK NA	Secured	0.00	6,535.11	6,535.11	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	12,892.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	5,445.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - M	Unsecured	692.00	743.71	743.71	0.00	0.00
QVC++	Unsecured	2,407.00	NA	NA	0.00	0.00
SEARS/CITI CARD USA*++	Unsecured	5,836.00	NA	NA	0.00	0.00
SEARS/CITI CARD USA*++	Unsecured	2,627.00	NA	NA	0.00	0.00
STATE FARM BANK	Unsecured	19,182.00	19,182.01	19,182.01	0.00	0.00
SUNOCO/CBSD	Unsecured	1,454.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	7,897.00	NA	NA	0.00	0.00
THD/CBSD	Unsecured	969.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$7,542.06	\$0.00
Mortgage Arrearage	\$6,535.11	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$83.45	\$0.00	\$0.00
TOTAL SECURED:	\$6,618.56	\$7,542.06	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,411.70	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,411.70	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,145.90	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$1,593.94</u>	
Disbursements to Creditors	<u>\$7,542.06</u>	
TOTAL DISBURSEMENTS :		<u>\$9,136.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/06/2016

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.